

# Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Objection Date: August 2, 2007 at 4:00 p.m. Hearing Date: To be determined.

SIXTY-FIFTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND  
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL  
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD  
FROM MAY 1, 2007 THROUGH MAY 31, 2007

Name of Applicant	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	May 1, 2007 through May 31, 2007
Amount of Compensation sought as actual, reasonable and necessary:	\$20,049.00
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$7,553.02
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the sixty-fifth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 - 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 - 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 - 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 - 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 - 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 - 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 - 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04 - 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 – 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05 – 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05 – 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05 – 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05 – 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05 – 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	Pending	Pending
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	Pending	Pending
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	Pending	Pending
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	Pending	Pending

**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$650.00	3.70	\$2,405.00
Michael R. Lastowski	Partner/27 years	\$595.00	24.50	\$14,577.50
Richard W. Riley	Partner/19 years	\$480.00	2.80	\$1,344.00
Michael F. Hahn	Associate/8 years	\$360.00	1.70	\$612.00
Beth A. Gruppo	Paralegal	\$235.00	1.30	\$305.50
Alison T. Ash	Legal Assistant	\$175.00	4.60	\$805.00
			<b>38.60</b>	<b>\$20,049.00</b>

**Total Fees:           \$20,049.00**  
**Total Hours:         38.60**



**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (04)	2.60	\$1,082.50
Claim Analysis Objection Resolution and Estimation (Asbestos) (05)	3.10	\$1,727.00
Employee Benefits/Pension (08)	0.20	\$119.00
Fee Applications, Applicant (12)	4.00	\$994.00
Fee Applications, Others (13)	1.40	\$287.00
Hearings (15)	22.80	\$13,290.00
Relief From Stay Proceedings (18)	0.40	\$238.00
Other (25)	1.90	\$887.00
<b>TOTAL</b>	<b>38.60</b>	<b>\$20,049.00</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Overnight Mail	Federal Express	\$46.67
Messenger Service	Parcels, Inc.	\$7,060.60
Printing & Duplicating-Internal	Duane Morris LLP	\$122.25
Research	Westlaw	\$13.50
Telephone	Duane Morris LLP	\$310.00
<b>TOTAL</b>		<b>\$7,553.02</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period May 1, 2007 through May 31, 2007, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$16,039.20 (80% of allowed fees) and \$7,553.02 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: July 13, 2007  
Wilmington, Delaware



Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
1100 North Market Street, Suite 1200  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
rwiley@duanemorris.com

*Co-Counsel to the Official Committee  
of Unsecured Creditors*

# Exhibit A

Duane Morris

FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 WILMINGTON  
 PRINCETON  
 LAKE TAHOE

July 12, 2007

THOMAS F. MAHER  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1318631

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 05/31/2007 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	24.50	hrs. at	\$595.00	/hr. =	\$14,577.50
RW RILEY	PARTNER	2.80	hrs. at	\$480.00	/hr. =	\$1,344.00
WS KATCHEN	OF COUNSEL	3.70	hrs. at	\$650.00	/hr. =	\$2,405.00
MF HAHN	ASSOCIATE	1.70	hrs. at	\$360.00	/hr. =	\$612.00
BA GRUPPO	PARALEGAL	1.30	hrs. at	\$235.00	/hr. =	\$305.50
AT ASH	LEGAL ASSISTANT	4.60	hrs. at	\$175.00	/hr. =	\$805.00
						<u>\$20,049.00</u>

DISBURSEMENTS	
MESSENGER SERVICE	7060.60
OVERNIGHT MAIL	46.67
PRINTING & DUPLICATING	122.25
TELEPHONE	310.00
WESTLAW LEGAL RESEARCH	13.50
TOTAL DISBURSEMENTS	<u>\$7,553.02</u>

BALANCE DUE THIS INVOICE	<u>\$27,602.02</u>
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PREVIOUS BALANCE	<u>\$64,972.97</u>
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TOTAL BALANCE DUE	<u>\$92,574.99</u>
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Duane Morris  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE # 1318631

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/3/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.20	\$47.00
5/3/2007 004	WS KATCHEN	REVIEW COMMITTEE MEMO CASE STATUS.	0.20	\$130.00
5/4/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
5/7/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
5/8/2007 004	WS KATCHEN	REVIEW COMMITTEE REPORT.	0.10	\$65.00
5/9/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
5/14/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/16/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
5/17/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
5/23/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
5/24/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
5/24/2007 004	WS KATCHEN	REVIEW MOTION TO AUTHORIZE PENSION PLAN CONTRIBUTION; REVIEW PD COMMITTEE OBJECTION TO DEBTORS' MOTION TO AMEND OBJECTIONS	0.30	\$195.00
5/25/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN	0.10	\$23.50
5/25/2007 004	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR EXPEDITED CONSIDERATION FOR PROTECTIVE ORDER AND JOINT MOTION OF DEBTOR'S CLAIMS RESOLUTION MANAGEMENT CORP. FOR PROTECTIVE ORDER	0.30	\$195.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
5/29/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN		0.10	\$23.50
5/29/2007 004	RW RILEY	REVIEWING AGENDA FOR 5/30/07 HEARING AND MATTERS SCHEDULED FOR HEARING		0.40	\$192.00
5/31/2007 004	BA GRUPPO	RECEIPT & REVIEW OF ONLINE WWW SUBSCRIPTIONS -- COPYING OF ASBESTOS-RELATED ITEMS AS REQUESTED AND FORWARDING SAME TO D.T.SYKES, R.J.DIMASSA, L.J.KOTLER, M.LIPOWICZ, W.M.SIMKULAK, W.KATCHEN, AND M.HAHN		0.10	\$23.50
		Code Total		2.60	\$1,082.50

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 W.R. GRACE & CO.

INVOICE # 1318631

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/1/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION FOR LEAVE TO FILE A LATE RESPONSE TO DEBTOR'S MOTION REGARDING NON COMPLIANCE WITH X RAY ORDER	0.20	\$119.00
5/1/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' MOTION FOR RECONSIDERATION OF ORDER STRIKING RESPONSE TO DEBTOR'S MOTION REGARDING NON COMPLIANCE WITH X RAY ORDER	0.20	\$119.00
5/1/2007 005	MR LASTOWSKI	REVIEW UPDATED OBJECTIONS TO SPEIGHTS & RUNYAN'S CLAIMS	0.10	\$59.50
5/2/2007 005	MR LASTOWSKI	REVIEW ASBESTOS PERSONAL INJURY COMMITTEE AND FUTURE CLAIMS REPRESENTATIVE'S REPLY IN SUPPORT OF MOTION TO COMPLY DISCOVERY OF GRACE'S PRE-PETITION ESTIMATES OF ASBESTOS PERSONAL INJURY LIABILITY	0.10	\$59.50
5/7/2007 005	MF HAHN	REVIEW DOCKET AND NEW PLEADINGS; REVIEW TRANSCRIPT FILED ON DOCKET AND SEND SAME TO WSK	0.30	\$108.00
5/8/2007 005	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' RESPONSE TO DEBTOR'S MOTION REGARDING ALLEGED NON-COMPLIANCE WITH X-RAY ORDER	0.10	\$59.50
5/8/2007 005	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO ANDERSON MEMORIAL HOSPITAL'S MOTION TO COMPEL PRODUCTION OF PRIVILEGE LOG	0.10	\$59.50
5/9/2007 005	MF HAHN	REVIEW DOCKET AND CONFERENCE WITH A. ASH REGARDING PULLING RECORDS ON APPEAL AND STATEMENTS OF ISSUES ON APPEAL	0.20	\$72.00
5/9/2007 005	MR LASTOWSKI	ANALYSIS OF DEBTORS' MOTION TO AMEND CLAIM OBJECTIONS	0.20	\$119.00
5/9/2007 005	MR LASTOWSKI	ANALYSIS OF SPEIGHTS & RUNYON'S MOTION TO STRIKE UPDATED CLAIM OBJECTIONS	0.20	\$119.00
5/16/2007 005	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR APPROVAL OF PROPERTY DAMAGE CLAIMS	0.20	\$119.00
5/16/2007 005	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR LEAVE TO AMEND PROPERTY DAMAGE CLAIMS	0.30	\$178.50
5/21/2007 005	MR LASTOWSKI	REVIEW PROPERTY DAMAGE COMMITTEE'S OBJECTION TO DEBTORS' MOTION FOR LEAVE TO AMEND PROPERTY DAMAGE CLAIMS	0.30	\$178.50



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/23/2007 005	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO ENTER INTO SETTLEMENT AGREEMENT WITH TRUMBULL MEMORIAL HOSPITAL	0.20	\$119.00
5/23/2007 005	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL'S MOTION TO STRIKE AND TO COMPEL	0.20	\$119.00
5/29/2007 005	MR LASTOWSKI	REVIEW MOTION OF DEBTORS AND OF THE CLAIMS RESOLUTION MANAGEMENT CORPORATION FOR A PROTECTIVE ORDER	0.20	\$119.00
Code Total			3.10	\$1,727.00

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>	<u>HOURS</u>	<u>VALUE</u>
5/22/2007	008	MR LASTOWSKI	REVIEW DEBTORS' MOTION FOR AUTHORITY TO MAKE CONTRIBUTIONS TO DEFINED BENEFIT PLAN	0.20 \$119.00
			Code Total	0.20 \$119.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
5/1/2007	012	AT ASH	FINALIZE 63RD MONTHLY APPLICATION OF DUANE MORRIS.	0.50	\$87.50
5/1/2007	012	AT ASH	CONVERT TO PDF FORMAT AND E-FILE 63RD MONTHLY APPLICATION OF DUANE MORRIS.	0.30	\$52.50
5/7/2007	012	AT ASH	DRAFT CERTIFICATION OF NO OBJECTION RE 61ST MONTHLY APPLICATION OF DUANE MORRIS.	0.20	\$35.00
5/7/2007	012	AT ASH	DRAFT CERTIFICATION OF NO OBJECTION RE 62ND MONTHLY APPLICATION OF DUANE MORRIS.	0.20	\$35.00
5/16/2007	012	AT ASH	DRAFT DUANE MORRIS 24TH QUARTERLY APPLICATION.	1.10	\$192.50
5/23/2007	012	AT ASH	DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 63RD MONTHLY APPLICATION OF DUANE MORRIS.	0.20	\$35.00
5/29/2007	012	AT ASH	FINALIZE DUANE MORRIS' 24TH QUARTERLY APPLICATION, CONVERT TO PDF FORMAT AND E-FILE. DISTRIBUTE TO SERVICE LIST.	0.80	\$140.00
5/29/2007	012	MR LASTOWSKI	REVIEW AND SIGN 24TH QUARTERLY FEE APPLICATION	0.70	\$416.50
			Code Total	4.00	\$994.00

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W.R. GRACE &amp; CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/1/2007	013 AT ASH	CONVERT TO PDF FORMAT AND E-FILE 72ND MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
5/2/2007	013 AT ASH	DRAFT CERTIFICATION OF NO OBJECTION RE 71ST MONTHLY APPLICATION OF STROOCK. E-FILE SAME.	0.30	\$52.50
5/15/2007	013 AT ASH	DRAFT CERTIFICATIONS OF NO OBJECTION RE 36TH AND 37TH MONTHLY APPLICATIONS OF CAPSTONE	0.40	\$70.00
5/23/2007	013 AT ASH	DRAFT, CONVERT TO PDF FORMAT AND E-FILE CERTIFICATION OF NO OBJECTION RE 72ND MONTHLY APPLICATION OF STROOCK.	0.30	\$52.50
5/23/2007	013 MR LASTOWSKI	EXECUTE CNO FOR STROOCK 73RD MONTHLY	0.10	\$59.50
Code Total			1.40	\$287.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/2/2007 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (TELEPHONICALLY)	3.20	\$1,904.00
5/2/2007 015	RW RILEY	TELEPHONIC APPEARANCE AT OMNIBUS HEARING	2.40	\$1,152.00
5/8/2007 015	MR LASTOWSKI	ATTEND OMNIBUS HEARING (BY TELEPHONE)	7.10	\$4,224.50
5/18/2007 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 5/21/07 OMNIBUS HEARING	3.20	\$1,904.00
5/21/2007 015	MR LASTOWSKI	PREPARE FOR AND ATTEND OMNIBUS HEARING	5.70	\$3,391.50
5/29/2007 015	MR LASTOWSKI	REVIEW AGENDA ITEMS FOR 5/30/07 HEARING	1.20	\$714.00
Code Total			22.80	\$13,290.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/16/2007	018	MR LASTOWSKI	ANALYSIS OF DEBTORS' OBJECTION TO STATE OF MONTANA'S MOTION TO RECONSIDER ORDER DENYING RELIEF FROM STAY	0.20 \$119.00
5/16/2007	018	MR LASTOWSKI	ANALYSIS OF LIBBY PLAINTIFFS' OBJECTION TO STATE OF MONTANA'S MOTION TO RECONSIDER ORDER DENYING RELIEF FROM STAY	0.20 \$119.00
			Code Total	0.40 \$238.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
5/16/2007	025	MF HAHN	REVIEW NEW OPINION REGARDING MONTANA CONTRIBUTION AND INDEMNIFICATION CLAIMS; REVIEW JOINT MOTION FOR PROTECTIVE ORDER; FORWARD SAME TO WSK FOR REVIEW	1.20	\$432.00
5/16/2007	025	WS KATCHEN	REVIEW EMAILS REGARDING EXIT.	0.20	\$130.00
5/17/2007	025	WS KATCHEN	REVIEW DEBTOR'S MOTION TO AUTHORIZE SETTLEMENT PD CLAIMS - §107 CONFIDENTIALITY ISSUE.	0.50	\$325.00
			Code Total	1.90	\$887.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/1/2007	027	MR LASTOWSKI	REVIEW MARCH MONTHLY OPERATING REPORT	0.10 \$59.50
			Code Total	0.10 \$59.50



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DATE	TASK	TIMEKEEPER	HOURS	VALUE
5/1/2007 029	WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO MOTION OF EARLY LUDWICK	0.50	\$325.00
5/16/2007 029	WS KATCHEN	REVIEW 2007 WL 1129174 (CHAKARIAN OPINION) (BANKR. D. DEL. 2007) FOR EXPANSION MOTION.	0.20	\$130.00
5/17/2007 029	WS KATCHEN	REVIEW ACC OPPOSITION TO MOTION FOR RECONSIDERATION; REVIEW MONTANA PLAINTIFF'S OPPOSITION TO DEBTOR'S MOTION FOR RECONSIDERATION; REVIEW DEBTOR'S OBJECTION TO STATE OF MONTANA'S MOTION.	0.60	\$390.00
5/25/2007 029	WS KATCHEN	REVIEW CONFIDENTIAL COMMITTEE MEMO ON P.D. SETTLEMENT.	0.20	\$130.00
5/29/2007 029	WS KATCHEN	REVIEW DEBTOR'S RESPONSE TO ANDERSON MEMORIAL HOSPITALS MOTION TO STRIKE; REVIEW DEBTOR'S MOTION FOR ENTRY OF PROTECTIVE ORDER (CLAIMS RESOLUTION MANAGEMENT CORP.); REVIEW COMMITTEE STATUS REPORT.	0.60	\$390.00
Code Total			2 10	\$1,365.00

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TOTAL SERVICES

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38.60 \$20,049.00

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DATE	DISBURSEMENTS	AMOUNT
5/31/2007	TELEPHONE	310.00
	Total:	\$310.00
5/1/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #798664723576)	8.48
5/1/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT SENIOR VP & GENERAL COUNSEL - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790729370445)	6.78
5/29/2007	OVERNIGHT MAIL PACKAGE SENT TO DAVID B. SIEGELESQUIRE AT SENIOR VP & GENERAL COUNSEL - COLUMBIA, MD FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #791309543602)	6.89
5/29/2007	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAYESQUIRE AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM ALISON ASH AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #790257867910)	24.52
	Total:	\$46.67
5/16/2007	WESTLAW LEGAL RESEARCH HAHN, MICHAEL F	13.50
	Total:	\$13.50
5/31/2007	MESSENGER SERVICE	7,060.60
	Total:	\$7,060.60
5/31/2007	PRINTING & DUPLICATING	122.25
	Total:	\$122.25
	TOTAL DISBURSEMENTS	\$7,553.02

## File a Motion:

01-01139-JKF W.R. GRACE & CO. and W.R. Grace & Co., et al.

Type: bk

Chapter: 11 v

Office: 1 (Delaware)

Judge: JKF

Assets: y

Case Flag: LEAD, MEGA, APPEAL, CLMSAGNT, Sealed Doc(s)

## U.S. Bankruptcy Court

### District of Delaware

#### Notice of Electronic Filing

The following transaction was received from Lastowski, Michael R. entered on 7/13/2007 at 9:57 AM EDT and filed on 7/13/2007

**Case Name:** W.R. GRACE & CO. and W.R. Grace & Co., et al.

**Case Number:** 01-01139-JKF

**Document Number:** 16275

#### Docket Text:

Monthly Application for Compensation (*Sixty-Fifth*) for Services Rendered and Reimbursement of Expenses as Counsel to the Official Committee of Unsecured Creditors for the Period from May 1, 2007 Through May 31, 2007 Filed by Duane Morris LLP. Objections due by 8/2/2007. (Attachments: # (1) Exhibit A# (2) Certificate of Service) (Lastowski, Michael)

The following document(s) are associated with this transaction:

**Document description:**Main Document

**Original filename:**I:\WRGrace\Duane Morris\65th Monthly\Application.pdf

**Electronic document Stamp:**

[STAMP bkecfStamp\_ID=983460418 [Date=7/13/2007] [FileNumber=5748917-0]  
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**Document description:**Exhibit A

**Original filename:**I:\WRGrace\Duane Morris\65th Monthly\Ex A.pdf

**Electronic document Stamp:**

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**Document description:**Certificate of Service

**Original filename:**I:\WRGrace\Duane Morris\65th Monthly\COS.pdf

**Electronic document Stamp:**

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**01-01139-JKF Notice will be electronically mailed to:**